



AWARD SHEET SUPPLEMENT
BID No. 9047-0/19
FIRE EXTINGUISHERS

I. Purchasing Instructions

A. Award Description

Awarded bidders shall provide fire extinguishers across eight (8) separate Groups (A through H).

B. Delivery (Re: ITQ Paragraph 2.6).

The bidder shall make deliveries within ten (10) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the bidder(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the bidder. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that the County can appropriately consider a revised delivery schedule.

Certain County employees may be authorized in writing to pick-up materials under this contract. Bidders shall require presentation of this written authorization. The bidder shall maintain a copy of the authorization. If the bidder is in doubt about any aspect of material pick-up, bidder shall contact the appropriate user department to confirm the authorization.

C. Miami-Dade Housing (MDHA) Exemption to Certain Clauses (Re: ITQ Paragraph 2.10).

The contract to be awarded under this solicitation will be accessed by the Miami-Dade Housing Authority (MDHA). As a Federally-funded agency, certain clauses within this solicitation do not apply to that Department's allocation:

Section 1 Paragraph 1.10 (Local Preferences), Section 1 Paragraph 1.26 (Office of the Inspector General), Section 2 Paragraph 2.2 (Small Business Contract Measures), and Section 2 Paragraph 2.21 (County User Access Program – UAP).

D. Items and Departments May Be Added or Deleted (Re: ITQ Paragraph 2.11).

Additional similar items may be added to this contract at the County's option. The County may add a department to this contract at the County's option. The primary bidder under this contract shall be invited to submit price quotes for these additional items and/or departments. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the primary contract bidder

II. Awarded Vendors

VENDOR NAME	VENDOR ADDRESS	VENDOR CONTACT INFORMATION
Florida Fire Safety, Inc.	13605 SW 149 Avenue, # 10 Miami, FL	Contact: Mirta Morales Phone: 305-278-9046 Email: MM@FFSMIAMI.COM
Triangle Fire, Inc.	7720 NW 53 Street Miami, FL	Contact: Raquel Cano Phone: 305-592-3011 Email: RAQUEL@TRIANGLEFIREINC.COM
A-Advanced Fire & Safety, Inc.	22607 South Dixie Highway Miami, FL	Contact: James D. Jickman Phone: 305-258-2610 Email: INFO@FIREEXTINGUISHERS.COM



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III. Items Awarded

GROUP A – FIRE EXTINGUISHERS, REGULAR DRY CHEMICAL, STORED PRESSURE “BC” CHEMICAL		
PRIMARY VENDOR: <i>FLORIDA FIRE SAFETY, INC.</i>		
Item	Description	Unit Cost
1	2-1/2 lbs. 10B:C, Amerex Model B403T	\$ 21.40
2	5lbs. 10B:C, Amerex Model B409T.	\$ 27.40
3	All-purpose bracket No.809	\$ 5.00
4	All-purpose bracket for Amerex B403T B409T	\$ 5.00
GROUP B – DRY CHEMICAL “ABC” AMEREX, “NO SUBSTITUTE”		
PRIMARY VENDOR: <i>TRIANGLE FIRE, INC.</i>		
Item	Description	Unit Cost
1	2-1/2 lbs. Amerex Model 4x9 No. 417T	\$ 22.00
2	5 lbs. Amerex Model No. B500	\$ 30.00
3	10 lbs. Amerex Model No. B456	\$ 46.00
4	10 lbs. Amerex Model No. B441	\$ 56.40
5	20 lbs. Amerex Model No. 423	\$ 93.50
GROUP C – DRY CHEMICAL PURPLE K DRY CHEMICAL		
PRIMARY VENDOR: <i>TRIANGLE FIRE, INC.</i>		
Item	Description	Unit Cost
1	2-1/2 lbs. Amerex Model No. B410T	\$ 25.50
2	20 lbs. Amerex Model No. A413	\$ 94.00
3	Brackets, Amerex Model No. 810	\$ 27.00
4	Brackets, Amerex Model No. 812	\$ 22.85



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GROUP D - HALON 1211		
PRIMARY VENDOR: TRIANGLE FIRE, INC.		
Item	Description	Unit Cost
1	17 lbs. Halon 1211, Amerex Model No. 361	\$ 453.00
2	9 lbs. Halon 1211, Amerex Model No. B369	\$ 253.00
3	15-1/2 lbs. Halotron, Amerex Model No. 398	\$ 318.00
4	10 lbs. Co2 Amerex Model # 330	\$ 108.00
GROUP E - WATER PRESSURE TYPE		
PRIMARY VENDOR: FLORIDA FIRE SAFETY, INC.		
Item	Description	Unit Cost
1	2-1/2 gal. Amerex Model No. 240	\$ 74.00
2	2-1/2 gal. Water Mist unit, Amerex No.B272NM	\$ 110.00
GROUP F - AMEREX, "NO SUBSTITUTE"		
PRIMARY VENDOR: TRIANGLE FIRE, INC.		
Item	Description	Unit Cost
1	50 lbs. Dry Chemical, "BC" charge, Amerex No. 512	\$ 27.00
2	125 lbs. Wheeled unit, Amerex Model No. 490	\$ 1,427.00
3	20 lbs. CO2, Amerex Model No. 332	\$ 175.50
4	15 lbs. CO2, Amerex Model No. 331	\$ 145.00
5	30 lbs. Class D, Amerex No. B570 (Sodium Chloride Powder)	\$ 236.00
6	30 lbs. Class D, Amerex No. B571 (Copper Powder)	\$ 418.00
GROUP G - ANSUL ABC – "NO SUBSTITUTE"		
Item	Description	Unit Cost



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GROUP H- COLD FIRE CLASS A, B, D & K, "NO SUBSTITUTE"
PRIMARY VENDOR: A-ADVANCED FIRE & SAFETY, INC.

1	Cold Fire Model No. CF015, 1.5 gallon, Stainless steel extinguishers filled, including Universal mounting brackets and aspirating Nozzle.	\$ 325.00

IV. Award Sheet Event History

EVENT NO.	DATE	EVENT	AGENT
5	1/26/16	Per MOD approval, AD has accessed the contract and a donation of \$5K was provided to them by CO.	Sasha Socarras
4	3/11/15	Published Award Addendum No. 1 with the following modifications: Group D - Item No. 4 added.	Esmeralda Cardenas
3	4/7/14	Allocation was approved for MDTA \$97,000.00.(BPO ABCW1400289)	Esmeralda Cardenas
2	2/26/14	Transferred the available allocations for CO, PD and FR to a new BPO (ABCW1400426 and ABCW1400425).	Esmeralda Cardenas
1	1/31/14	Additional allocation was approved for MDFR \$110,000.00.	Esmeralda Cardenas